

REQUEST FOR FACILITIES MATERIAL

175251

☐ EMERGENCY (JUSTIFICATION)☐ CRITICAL☐ ROUTINE

Requested By <i>R. Taell</i>	Employee No. <i>6330487</i>	Phone <i>533-7976</i>	Date <i>07/23/11</i>	Dept <i>C-702</i>	Bldg & Column <i>3 C19 3</i>	Benefiting Dept <i>C-702</i>
Work No./CCN	PEMO/Source	Maint Work Order/ARO			Date Material Required	

Item	Qty	O/U	Vendor Part No.	Description/Manufacturer
				Please provide one (1),
				5000 gallon black iron
				vacuum truck to pump
				out rinse water from
				tank # 190. The
				rinse water will be
				transported to Chem-
				Tech for disposal.
				This job has already
				been called in by Tracy Takahashi

JUSTIFICATION

CMR # 2558-6

Suggested Supplier

JCI

SUBTOTAL

TAX

TOTAL

Phone No.

213-268-3137

MATERIAL FOR

Machine/Equipment

Model/Manufacture

Serial No.

Size/Type

DAC/Control Number

Bldg/Column

AUTHORIZED SIGNATURES

Leadman

Date

Stockroom Coord

Date

Section Mgr.

Date

Branch Mgr.

Date

Acquisition Sec. Mgr.

Date

Assigned To

Reassigned To

Deliver To

Bldg.

Column

Dept.

2 W1

C6-402

Name

Ext.

Mark Ward (213) 783-5824
Rob Taell (213) 533-7976

☐ DISTRIBUTION

G

AM

PM

PLANT SERVICES ACQUISITION ONLY

Supplier	Work Order No.	Name	Date
Supplier Name/Address	Purchase/Contract No.	Expected Shipment Date	
	CCN	Ship to Location	
Phone No.	Acct No.	VIA	
Supplier Contact	Chg to Dept	PEMO/Source	FOB

DISTRIBUTION: White, Canary and Blue - Plant Services Acquisitions; Pink - Originator